

Unit: 00045 Invoice: MONITOR5 Vendor: U S CLERK DISTRICT COURT OF THE
 Voucher: 22011836 Date: 06/16/2022 ID: 660447416 Pay Group:



Payment Details

Bank: BPPR

Account: 98

Reference:

Date:

Payment Method

Check

Payment Action

Schedule

Pay:

Net Amt: 2,500,340.00

Discount: 0.00

Late Charge:

Payee

Remit to: 660447416

U S CLERK DISTRICT COURT OF THE DISTRICT
 CLEMENTE RUIZ NAZARIO COURT HOUSE
 150 CHARDON AVE
 SAN JUAN, PR 00918

Location: 000001

Addr: 2

Unit: 00045 Invoice: MONITOR6 Vendor: U S CLERK DISTRICT COURT OF THE
 Voucher: 22011837 Date: 06/16/2022 ID: 660447416 Pay Group:



Payment Details

Bank: BPPR

Account: 98

Reference:

Date:

Payment Method

Check

Payment Action

Schedule

Pay:

Net Amt: 507,000.00

Discount: 0.00

Late Charge:

Payee

Remit to: 660447416

U S CLERK DISTRICT COURT OF THE DISTRICT
 CLEMENTE RUIZ NAZARIO COURT HOUSE
 150 CHARDON AVE
 SAN JUAN, PR 00918

Location: 000001

Addr: 2